

Report Criteria:

Invoices with totals above \$0 included.

Only unpaid invoices included.

[Report].GL Account Number = "9610000000"- "9848009999"

Vendor Name	Invoice Number	Description	Net Invoice Amount
URBAN RENEWAL AGENCY			
URBAN RENEWAL EXPENDITURES			
98-4410-4200 PROFESSIONAL SERVICES			
SUN VALLEY ECONOMIC DEVEL	1311	FY 2022 QRT1	3,750.00
Total URBAN RENEWAL EXPENDITURES:			3,750.00
Total URBAN RENEWAL AGENCY:			3,750.00
Grand Totals:			3,750.00